



**AGENDA
CITY OF LAUREL
BUDGET/FINANCE COMMITTEE
TUESDAY, JULY 20, 2021
6:00 PM
COUNCIL CONFERENCE ROOM**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Review and approve purchase requisitions.

New Business

Old Business

Other Items

Announcements

2. The next regularly scheduled Budget and Finance Committee meeting will be July 27th at 5:00pm.
3. Scot Stokes will be reviewing claims for the next meeting.

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

DATES TO REMEMBER

File Attachments for Item:

1. Review and approve purchase requisitions.

**PURCHASE
REQUISITION**
CITY OF LAUREL
MONTANA
59044

Date: 7-14-2021
Fund: Sewer
Dept.: Transmission

VENDOR: Ferguson

VENDOR NO.: _____

Quantity	Fully Itemize	Est. Cost	Account Number
124	30X14 PVC GJ SWR PIPE	22,773.24	5310.630.430630.938
Total estimated cost		22773.24	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

[Signature]

LINDY LANE PROJECT



FEL 2006
465 MOORE LANE
BILLINGS, MT 59101-0000

Phone: 406-655-0010
Fax: 406-655-0030

Deliver To:
From: Kathryn Christofferson
Comments:

15:18:56 JUL 14 2021

Page 1 of 1

FERGUSON WATERWORKS #1701

Price Quotation

Phone: 406-655-0010

Fax: 406-655-0030

Bid No: B222732
Bid Date: 07/14/21
Quoted By: KAC

Cust Phone:
Terms: CASH ON DEMAND

Customer: BILLINGS WATERWORKS BID ACC
465 MOORE LANE
BILLINGS, MT 59101

Ship To: BILLINGS WATERWORKS BID ACC
465 MOORE LANE
BILLINGS, MT 59101

Cust PO#:

Job Name: 30" SEWER PIPE

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSP3014	30X14 F679 PS115 HW PVC GJ SWR PIPE	126	180.740	FT	22773.24

Net Total: \$22773.24
Tax: \$0.00
Freight: \$0.00
Total: \$22773.24

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2006&on=43962>

**PURCHASE
REQUISITION**
CITY OF LAUREL
MONTANA
59044

Date: 7-16-2021
Fund: General
Dept.: Fire

VENDOR: Hughes Fire Equipment

VENDOR NO.: _____

Quantity	Fully Itemize	Est. Cost	Account Number
1	See attached Invoice Parts for Squad 5 repairs		1000.240.420400.232
Total estimated cost		15241.87	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

[Handwritten Signature]



Hughes Fire Equipment, Inc.
 910 Shelley Street
 Springfield, OR 97477



P - (541) 747-0072
 F - (541) 747-0073

INVOICE 563467

CUSTOMER NO.
28665

BILL TO:

SHIP TO:

LAUREL FIRE DEPT, CITY OF
 215 W FIRST ST
 LAUREL, MT 59044

LAUREL FIRE DEPT, CITY OF
 215 W FIRST ST
 LAUREL, MT 59044

PHONE: 406/628-2185
 FAX:

PAGE 1

DATE		SHIP VIA		F.O.B.		TERMS			
05/12/21		GROUND				NET 30 DAYS			
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
			02/25/21		RAT / RAT		208260		
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT		
ORDERED	SHIPPED	B.O.							
HOURS		MODEL#: PRC+RESCUE		VIN#: 4P1CA02S0TA000563					
MILES		SERIAL#: EA158-02		PUMP#:					
UNIT#		NAME: RESCUE		TRANS#: 6610011974					
YEAR: 1996		DATE SOLD:		TECH#:					
		S-TAG#							
1	1	PRC-SD-73945		BULKHEAD, INSIDE, DS REAR		387.02	387.02		
1	1	PRC-SD-73975		COVER, BULKHEAD, REMOVABLE,		581.81	581.81		
1	1	PRC-SD-74197		STEP ASSY, PULL OUT		973.64	973.64		
1	1	PRC-1064749		FLOOR, CPT D2, AIR FORCE		361.18	361.18		
1	1	PRC-15-6793-0165		DOOR, DOVER, EXT A, B, T, 4.00		2,525.59	2,525.59		
1	1	PRC-SD-73729		FENDER PANEL, DS, AL, HDR		847.27	847.27		
2	2	PRC-SD-74489		DOOR POST, OVERWHEEL, DOV D		109.59	219.18		
1	1	PRC-SD-74490		DOOR POST, COMPT 4/5		150.75	150.75		
1	1	PRC-SD-74179		SIDE SHEET, FRONT		937.15	937.15		
1	1	PRC-SD-74180		SIDE SHEET, REAR		542.55	542.55		
1	1	PRC-SD-73892		TOP, COMPT D4 & D5, HDR, 124		625.46	625.46		
1	1	PRC-SD-73866		TOP, COMPT D2 & D3, HDR, 81.		742.88	742.88		
1	1	PRC-SD-73743		FENDER LINER, AL, DS, AIR FO		450.33	450.33		
720	720	PRC-95-1746		MOLDING, VINYL CHROME&BLAC		0.32	230.40		
1	1	PRC-SD-82288		RUBRAI;, REAR BULKHEAD		82.26	82.26		
1	1	PRC-SD-74492		RUBRAIL, 4-WAY, 81.50 OH		155.26	155.26		
1	1	PRC-15-6793-0112		DOOR, DOVER, EXT A, B, T, 4.00		2,713.36	2,713.36		
1	1	PRC-61-0737		LIGHT, DECK FLD UNITY W/SQ		257.81	257.81		
2	2	PRC-61-0005		LIGHT, ID RED RECT TWO BUL		9.70	19.40		
2	2	PRC-61-0610		"GUARD, LIGHT, CHROME, CLEAR		13.12	26.24		
2	2	WHE-90RR5FCR		WHELEN 600 SER SUPER LED		309.00	618.00		
Product Total		Discount		Freight		Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. All shortages and discrepancies must be reported to Hughes Fire Equipment within 10 days of receipt of shipment. No cash refunds will be given.



INVOICE 563467



Hughes Fire Equipment, Inc.
910 Shelley Street
Springfield, OR 97477

P - (541) 747-0072
F - (541) 747-0073

CUSTOMER NO.
28665

BILL TO:

SHIP TO:

LAUREL FIRE DEPT, CITY OF
215 W FIRST ST
LAUREL, MT 59044

LAUREL FIRE DEPT, CITY OF
215 W FIRST ST
LAUREL, MT 59044

PHONE: 406/628-2185

PAGE 2

FAX:

DATE		SHIP VIA		F.O.B.		TERMS		
05/12/21		GROUND				NET 30 DAYS		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			02/25/21		RAT / RAT		208260	
QUANTITY			ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	B.O.						
2	2		WHE-9EFLANGE		Chrome Plated Flange Kit	29.00	58.00	
1	1		PRC-15-0002		FOAM/FUEL DOOR CHROME	64.19	64.19	
1	1		PRC-61-0139		LIGHT, 3LMP MOD GROT 01-52	114.87	114.87	
1	1		PRC-61-0022		LIGHT, ARROW	46.65	46.65	
3	3		PRC-63-0355		"COVER, ELEC BOX SGL WTHR	66.82	200.46	
2	2		PRC-63-0038		BOX, ELEC FS 2 SGL 3/4	40.19	80.38	
1	1		PRC-63-0053		BOX, ELEC FSC2 DBL 3/4" "NP	28.95	28.95	
1	1		PRC-25-4362-0017		POST, CORNER ALUM 91.00"	277.46	277.46	
1	1		PRC-22-1018		BALL CORNER, ROOF, HDR, ALUM	54.28	54.28	
1	0	1	PRC-CSQ210105-000533		1-6-1 WHITE STRIPE D1 DOO			
1	0	1	PRC-CSQ210105000533B		1-6-1 WHITE STRIPE D3 DOO			
1	1		PRC-SD-73893		PARTITION, COMPT, DS, .63 FL	359.16	359.16	
<p>COMMENTS: REPAIR ACCIDENT DAMAGE AS PER ESTIMATE</p> <p>TO REQUEST INVOICES/STATEMENTS VISIT OUR WEBSITE: WWW.HUGHESFIRE.COM OR EMAIL: AR@HUGHESFIRE.COM</p>								
Product Total		Discount	Freight	Taxable Amount		Tax	Misc. Amt.	INVOICE TOTAL
14,731.94		0.00	529.93	15,261.87		0.00	0.00	15,261.87

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. All shortages and discrepancies must be reported to Hughes Fire Equipment within 10 days of receipt of shipment. No cash refunds will be given.